

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 – Administrative sanction Order for an amount of Rs.222,10,39,000/-(Rupees two hundred twenty two crores ten lakhs thirty nine Thousands only) to the Commissioner of Health and Family Welfare, AP, Hyderabad from the B.E. 2014-15 (Plan) - Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT**

**G.O.RT.No. 900**

**Dated.22-11-2014**  
**Read the following:-**

G.O,Rt.No.2627, Finance (EBS-V-M-H) Department, dt.30.10.2014

-----

**ORDER:**

In pursuance of the Order issued by the Finance (EBS-V-M-H) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.222,10,39,000/-(Rupees two hundred twenty two crores ten lakhs and thirty nine Thousands only) from the B.E. provision 2014-15 (Plan) in relaxation of quarterly regulation orders under the following scheme:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2014-15	Additional Amount sanctioned	Amounts Reappro	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> National Health Mission (NHM) <b>Procedure of Drawal of Funds:</b> D.V. Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
1.	2211-00-200-12-05-010-011	V	125,11,23	--	--	125,11,23	69	125,10,54	--
2.	2211-00-200-12-05-010-012	V	2,64,83	--	--	2,64,83	2	2,64,81	--
3	2211-00-200-12-05-010-013	V	25,44,99	--	--	25,44,99	48	25,44,51	--
4	2211-00-200-12-05-010-015	V	14,68,30	--	--	14,68,30	19	14,68,11	--
5	2211-00-200-12-05-010-016	V	9,46,94	--	--	9,46,94	23	9,46,71	--
6	2211-00-200-12-05-010-017	V	78,84	--	--	78,84	--	78,84	--
7	2211-00-200-12-05-010-018	V	2,60,26	--	--	2,60,26	--	2,60,26	--
8	2211-00-200-12-05-010-019	V	13,04	--	--	13,04	--	13,04	--
9	2211-00-200-12-05-110-111	V	1,31,66	--	--	1,31,66	--	1,31,66	--
10	2211-00-200-12-05-110-113	V	2	--	--	2	--	2	--
11	2211-00-200-12-05-110-114	V	1,66,08	--	--	1,66,08	--	1,66,08	--
12	2211-00-200-12-05-130-131	V	45,72	--	--	45,72	--	45,72	--
13	2211-00-200-12-05-130-132	V	1,12,75	--	--	1,12,75	--	1,12,75	--
14	2211-00-200-12-05-130-133	V	3,82,45	--	--	3,82,45	--	3,82,45	--
15	2211-00-200-12-05-130-134	V	89	--	--	89	--	89	--
16	2211-00-200-12-05-140-000	V	85,11	--	--	85,11	--	85,11	--
17	2211-00-200-12-05-200-000	V	1	--	--	1	--	1	--
18	2211-00-200-12-05-210-211	V	2,65,23	--	--	2,65,23	--	2,65,23	--
19	2211-00-200-12-05-250-000	V	80	--	--	80	--	80	--
20	2211-00-200-12-05-270-272	V	7,24	--	--	7,24	--	7,24	--
21	2211-00-200-12-05-280-281	V	16	--	--	16	--	16	--
22	2211-00-200-12-05-280-284	V	6	--	--	6	--	6	--
23	2211-00-200-12-05-300-000	V	4,12,12	--	--	4,12,12	--	4,12,12	--
24	2211-00-200-12-05-520-521	V	1,77	--	--	1,77	--	1,77	--

<b>Scheme Name:</b> National Health Mission (NHM) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
25	2211-00-789-12-05-310-312	V	64,15,00	--	--	64,15,00	1,22,62	19,05,81	43,86,57
26	2211-00-796-12-05-310-312	V	23,35,67	--	--	23,35,67	81,74	5,94,07	16,59,86
<b>Scheme Name:</b> National Health Mission (NHM) <b>Procedure of Drawal of Funds:</b> scholarship Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
27	2211-00-200-12-05-340-000	V	11,62	--	--	11,62	--	11,62	--
	Total		284,62,79	--	--	284,62,79	2,05,97	222,10,39	60,46,43

2. The Commissioner of Health and Family Welfare shall follow the procedure envisaged as above. In respect of items at Sl.No.25 and 26 at above table, the Commissioner of Health & Family Welfare, A.P, Hyderabad is permitted to present the bill for the Grant-in-Aid, amounts of Rs.1,90,581 thousands and Rs.5,94,07 thousands to the Pay and Accounts Officer, Hyderabad with a request to issue the cheque for the above said amounts in favour of State Health and Family Welfare Society, A.P., Hyderabad.

3 The Commissioner of Health and Family Welfare, AP at Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish to the Government the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Health and Family Welfare, A.P, Hyderabad  
The Mission Director, NHM, O/o.CH&FW, A.P, Hyderabad  
The Director of Public Health & Family Welfare, A.P, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (EBS-V-M-H) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER